

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 023		3. EFFECTIVE DATE 09/14/2017		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,175,697.31  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

**E. IMPORTANT** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 36-2513626

DUNS Number: 006928857

\*\*\*\*IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019\*\*\*\*


TOCOR: Michael Whiting Max Expire Date: 09/13/2022

LIST OF CHANGES:

Reason for Modification : Exercise an Option

The effective date of Modification 023 is September 14, 2017. The contractor shall not Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/11/2017

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NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>incur any costs charged to Option Period 2 or the funds obligated on Modification 023 until September 14, 2017.</p> <p>Estimated Ceiling for Option [REDACTED] [REDACTED]</p> <p>Obligated Amount for this Modification: \$2,175,697.31</p> <p>The Total Obligated Funding Amount as of this Modification 023 is [REDACTED] [REDACTED] [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 0009 Labor-Hour Rates Obligated incremental funded amount for this modification is changed from [REDACTED] [REDACTED]</p> <p>Funding for Program Management, Infrastructure O&amp;M, software development, docket and business process re-engineering support services is provided as follows: [REDACTED] from the EPA, [REDACTED] from the Department of Labor, [REDACTED] from the Department of Transportation, [REDACTED] from the Department of Energy, [REDACTED] from the Department of Homeland Security, [REDACTED] from the Department of Housing and Urban Development, [REDACTED] from the State Department, [REDACTED] from the Treasury Department and [REDACTED] from the Customs and Border Protection Agency for FOIA Online.</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 17-18-B-HE1-ZZZHF8-2505-LRCM00ED-HE1ERUL-17HEEAS033-001 DCN-LineID 17HEEAS033-001 Amount: \$483,995.64</p> <p>Account code: 16-17-BR-HE50X17-ZZZHF8-2505-LRCD0000-17HEEAR022-001 DCN-LineID 17HEEAR022-001 Amount: \$162,994.63</p> <p>Account code: Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-17-BR-HE50X17-ZZZHF8-2505-LRCDSC00-17HEEAR022-002 DCN-LineID 17HEEAR022-002 Amount: \$18,110.00  Account code: 16-17-BR-HE50X07-ZZZHF8-2505-LRCM0000-17HEEAR022-003 DCN-LineID 17HEEAR022-003 Amount: \$951.05  Account code: 16-17-BR-HE50X07-ZZZHF8-2505-LRCMSC0000-17HEEAR022-004 DCN-LineID 17HEEAR022-004 Amount: \$106.00  Account code: 17-18-BR-HE50X38-ZZZHF8-2505-LRCD0000-17HEEAR022-005 DCN-LineID 17HEEAR022-005 Amount: \$242,888.00  Account code: 17-18-BR-HE50X38-ZZZHF8-2505-LRCDSC00-17HEEAR022-006 DCN-LineID 17HEEAR022-006 Amount: \$26,987.00  Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-LRCD0000-17HEEAR022-007 DCN-LineID 17HEEAR022-007 Amount: \$85,693.12  Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-LRCDSC00-17HEEAR022-008 DCN-LineID 17HEEAR022-008 Amount: \$9,522.00  Account code: 16-17-BR-H3A0XG9-ZZZHF8-2505-LRCM0000-17HEEAR022-009 DCN-LineID 17HEEAR022-009 Amount: \$3,263.99  Account code: 16-17-BR-H3A0XG9-ZZZHF8-2505-LRCMSC00-17HEEAR022-010 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 17HEEAR022-010 Amount: \$362.00  Account code: 16-17-BR-HE50X33-ZZZHF8-2505-LRCM0000-17HEEAR022-011 DCN-LineID 17HEEAR022-011 Amount: \$36,932.88  Account code: 16-17-BR-HE50X33-ZZZHF8-2505-LRCMSC00-17HEEAR022-012 DCN-LineID 17HEEAR022-012 Amount: \$4,103.00  Account code: 17-18-BR-HE50X23-ZZZHF8-2505-LRCD0000-17HEEAR022-013 DCN-LineID 17HEEAR022-013 Amount: \$135,000.00  Account code: 17-18-BR-HE50X23-ZZZHF8-2505-LRCDSC00-17HEEAR022-014 DCN-LineID 17HEEAR022-014 Amount: \$15,000.00  Account code: 16-17-BR-H3A0XE9-ZZZHF8-2505-LFXM0000-17HEEAR022-015 DCN-LineID 17HEEAR022-015 Amount: \$138,960.00  Account code: 16-17-BR-H3A0XE9-ZZZHF8-2505-LFXMSC00-17HEEAR022-016 DCN-LineID 17HEEAR022-016 Amount: \$15,440.00   CHANGES FOR LINE ITEM NUMBER: 0010 Firm-Fixed-Price Obligated funded amount is changed from [REDACTED] [REDACTED]  Funding for the Helpdesk, Training and Security support for the eRulemaking and FOIA Online is provided as follows: [REDACTED] from the Department of Commerce, [REDACTED] from the Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Department of Homeland Security, and [REDACTED] from the Federal Trade Commission.</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 16-17-BR-HE50X45-ZZZHF8-2505-LRCM0000-17HEEAR023-001 DCN-LineID 17HEEAR023-001 Amount: \$370,929.00</p> <p>Account code: 16-17-BR-HE50X45-ZZZHF8-2505-LRCMSC00-17HEEAR023-002 DCN-LineID 17HEEAR023-002 Amount: \$41,214.00</p> <p>Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-LRCM0000-17HEEAR023-003 DCN-LineID 17HEEAR023-003 Amount: \$209,919.88</p> <p>Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-LRCMSC00-17HEEAR023-004 DCN-LineID 17HEEAR023-004 Amount: \$23,324.00</p> <p>Account code: 17-18-BR-HE50X29-ZZZHF8-2505-LRCM0000-17HEEAR023-005 DCN-LineID 17HEEAR023-005 Amount: \$1.12</p> <p>CHANGES FOR LINE ITEM NUMBER: 0012 Cost-Reimbursement Obligated incremental funded amount is changed from [REDACTED]</p> <p>Funding for Other Direct Costs is provided as follows: [REDACTED] from the State Department and [REDACTED] from the EPA</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 17-18-BR-HE50X26-ZZZHF8-2505-LRCMSC00-17HEEAR024-002 Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 17HEEAR024-002 Amount: \$15,000.00  Account code: 17-18-BR-HE50X26-ZZZHF8-2505-LRCM0000-17HEEAR024-001 DCN-LineID 17HEEAR024-001 Amount: \$135,000.00  Delivery Location Code: OEI/OEIP/ERUFD OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2822T Washington DC 20460  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2017 to 09/13/2018				